

REASON		GRADE 6 RATING A	Inspection Date:	ESTABLISHMENT NAME:	
Regular	✓		10/29/2018	TAMUNING DAY CARE AND LEARNING CENTER	
Follow-Up			Time In/Out:	OWNER/OPERATOR:	
Complaint			10:00AM 11:10AM	CRISOSTOMO, TRACY	
Investigation			Sanitary Permit No.:	LOCATION:	Establishment Type:
Other:		20000-1800049	TAMUNING	CCC/NURSERY	
			PERMIT STATUS: <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Temporary <input type="checkbox"/> Expired		

The following items identify violations found this day in the operations and facilities which must be corrected by the next inspection or sooner as the Department indicates. Non-compliance may result in downgrading or permit suspension. To appeal a written request for hearing must be submitted before the indicated correction date.

ITEM*	REMARKS	DEMERIT	CORRECT BY
	A REGULAR INSPECTION WAS CONDUCTED TODAY. PREVIOUS INSPECTION DATED 08/07/2018, RESULTED IN GRADE/RATING OF D/A. THE FOLLOWING WERE OBSERVED TODAY:		
17.	AIR CONDITIONING VENTS AND CEILINGS OF BUILDING ^{ONE} WERE FOUND WITH DUST ACCUMULATION AND COBWEBS; WALL OF CLASSROOM TWO WAS FOUND WITH STAINS DUE TO PREVIOUS LEAK. AS PER PERSON-IN-CHARGE ^(PIC) , A WORK PROPOSAL HAS BEEN SUBMITTED TO ADDRESS THIS ISSUE. PIC PROVIDED A COPY OF THE WORK PROPOSAL. - WALLS AND CEILINGS SHALL BE KEPT CLEAN AND MAINTAINED TO ENSURE THE SANITARY CONDITION OF THE FACILITY.	2	11/28/2020
32.	A FEW COTS WERE FOUND WITH CRACKS. COTS SHALL BE IN A GOOD STATE OF REPAIR TO PREVENT PHYSICAL HAZARDS. PHOTOS WERE TAKEN. POSTED "A" PLACARD NO. 02650 ON BULLETIN BOARD. DISCUSSED THIS REPORT WITH TRAC/CRISTOSTOMO, DIRECTOR.	4	11/28/2022

*Note: When any of the following items are cited above, they shall be corrected within 10 days of this inspection:
(2), (4), (6), (14), (21), (23), (24), (27), (28), (39) & (40).

TRACY CRISTOSTOMO TO Director
DEH Inspector (Name & Title): J. RAYMUNDO, EPHD I 300-9570